

Schedule B: Expenditures

Sch-B

Alcazar for State Representative		Status:	Amended
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	Webster	Adjusted Due Date	
District:	9	Filed Date	5/19/2012 1:58:40 PM
Committee Code:	1908	Postmark Date	
Political Party:	Republican	Amendment Date	10/9/2012 8:18:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$86.40
campaign cell phone charges				
2/1/2012	Check # 1133	PSI Printing Services 2930 8th Ave South Fort Dodge, IA 50501	Printing & Reproduction	\$70.09
campaign literature				
2/1/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$171.54
campaign cell phone charges				
2/4/2012	Check # 1134	Trinity Health Foundation 800 Kenyon Road Fort Dodge, IA 50501	Fund-Raiser (Attended)	\$50.00
fund-raiser donation				
2/5/2012	Check # 1135	Alcazar, Matthew D 1713 3rd ave. S. Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$96.00
reimbursement for stamps				
2/8/2012	Check # 1136	PSI Printing Services 2930 8th Ave South Fort Dodge, IA 50501	Printing & Reproduction	\$697.63
campaign literature				
3/6/2012	Check # N/A	USPS 3440 Maple Drive Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$2.10
postage				
4/13/2012	Check # 1138	USPS 3440 Maple Drive Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$4.16
postage				
4/19/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$145.35
campaign cell phone charges				
5/11/2012	Check # Unitemized	Community Foundation/Frontier Days 217 South 25th Street Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$35.00
parade registration				

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Committee Type: State House	Statutory Due Date	5/19/2012
County: Webster	Adjusted Due Date	
District: 9	Filed Date	5/19/2012 1:58:40 PM
Committee Code: 1908	Postmark Date	
Political Party: Republican	Amendment Date	10/9/2012 8:18:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2012	Check # 1143	Huetig, Roger 2233 140th St Fort Dodge, IA 50501	Campaign Merchandise	\$202.23
reimbursement for campaign balloons				
5/14/2012	Check # 1142	Splash Graphics & Screen Printing 1210 Central Avenue Fort Dodge, IA 50501	Campaign Merchandise	\$192.60
campaign shirts				
5/14/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$132.61
campaign cell phone charges				

Total Amount	\$1,885.71
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